PHA 5-Year and Annual Plan

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB No. 2577-0226 Expires 4/30/2011

| 1.0 | PHA Information | | | | | |
|-----|---|-----------------|--|---------------------------------------|------------------|-----------------|
| | PHA Name: Housing and Redevelopment A | | | PHA Code: I | MN152 | |
| | PHA Type: ⊠ Small ⊠ High | Performing | ☐ Standard | HCV (Section 8) | | |
| | PHA Fiscal Year Beginning: (MM/YYYY): | 01/2016 | <u>) </u> | | | |
| 2.0 | Inventory (based on ACC units at time of F | Y heginning | in 1.0 above) | | | |
| 2.0 | Number of PH units: | 1 ocgiming | | CV units:551 | | |
| | | | 114411001 01 11 | | - | |
| 3.0 | Submission Type | | | | | |
| | ☐5-Year and Annual Plan | Annual 1 | Plan Only | 5-Year Plan Only | | |
| 4.0 | | | | | | |
| 4.0 | PHA Consortia | HA Consorti | a: (Check box if submitting a join | nt Plan and complete table be | low.) | |
| | | | | | No. of Uni | ts in Each |
| | Participating PHAs | PHA | Program(s) Included in the | Programs Not in the | Program | |
| | Turtiorpating TTP is | Code | Consortia | Consortia | PH | HCV |
| | PHA 1: | | | | | |
| | PHA 2: | | | | | |
| | PHA 3: | | | | | |
| 5.0 | 5-Year Plan. Complete items 5.1 and 5.2 on | ly at 5-Year | Plan update. | | • | • |
| | | | | | | |
| 5.1 | Mission. State the PHA's Mission for serving | ng the needs | of low-income, very low-income | , and extremely low income f | amilies in the I | PHA's |
| | jurisdiction for the next five years: | | | | | |
| | Provide Housing for people not a | dequately ser | ved by market rate housing. | | | |
| | Coordinate efforts to preserve ex- | | | | | |
| | Promote development and redeve | elopment that | enhances Bloomington. | | | |
| | | | | | | |
| 5.2 | Goals and Objectives. Identify the PHA's | guantifiable o | roals and objectives that will ena | ble the PHA to serve the need | ls of low-incon | ne and very |
| 3.2 | low-income, and extremely low-income fam | | | | | |
| | and objectives described in the previous 5-Y | | iene iive years. merade a repore | on the progress the rin ring. | | g une gouns |
| | J | | | | | |
| | Expand the supply of assisted housing. | | | | | |
| | Leverage private or other public | | e additional housing opportunitie | es. | | |
| | Acquire or build units or develop | ments. | | | | |
| | Improve the quality of assisted housing. | | | | | |
| | Improve voucher management: (1) | Implement ch | anges necessary if SEMAP score | e falls below high performer s | status). | |
| | • Increase customer satisfaction. | . c. | | · · · · · · · · · · · · · · · · · · · | | ٠. |
| | Concentrate on efforts to improve inspections). | e specific ma | nagement functions: (list; e.g., in | nprove programmatic efficien | cies; voucner u | ınıt |
| | Maintain all HRA-owned rental u | unite at a high | standard | | | |
| | Increase assisted housing choices | annes at a mgr | standard. | | | |
| | Conduct outreach efforts to poter | ntial voucher | landlords. | | | |
| | Promote development of affordal | | | | | |
| | Provide an improved living environment | | | | | |
| | Continue Housing Quality Stands | ards (HQS) ir | spections to preserve and existing | ng rental units. | | |
| | Promote self-sufficiency and asset developm | | | | | |
| | Provide or attract supportive serv | rices to increa | se independence for the elderly | or families with disabilities. | | |
| | Administer Rental Homes for Fir | | , i c | | | |
| | Ensure equal opportunity and affirmatively f | | | | | |
| | Undertake affirmative measures to the second of the s | | | of race, color, religion nation | nal origin, sex, | familial |
| | status, sexual orientation, gender | | | | | |
| | Undertake affirmative measures to religion national origin asy form | | | | | of race, color, |
| | religion national origin, sex, fami | mai status, se | xuai orientation, gender identity, | , marital status and disability: | | |
| | | | | | | |

PHA Plan Update

- (a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:
 - The Housing Choice Voucher (Section 8) Administrative Plan has been updated on page 8 that a disabled applicant who has been removed from the waiting list may have up to one year to request a reasonable accommodation to reverse the removal

6.0

- (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.
 - The annual plan may be obtained at the following locations:

Bloomington HRA 1800 W. Old Shakopee Road Bloomington MN 55431

The HRA's website: www.BloomingtonMN.gov Search keywords: "Agency Plan"

Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable.

The Bloomington HRA has 31 project-based units 20 of which are HRA-owned and provide access to neighborhoods outside of high poverty areas and secure units for larger families. Six of the units are within a larger tax credit townhome development. The other 5 are under contract to Cornerstone, which is an organization that provides services to men and women who have been victims of domestic violence, and physical abuse.

In order to help increase owner participation and to provide more housing opportunites, the HRA has awarded an additional 8 project-based vouchers within a larger 394 unit market-rate apartment project within the City. This new construction project will break ground in 2015 with final lease-up occurring in 2017.

Voluntary Conversion Assessment Activity Description:

- 1a. Development Names:
- 1b. Development project numbers:
- 1c. Asset Management Project Number:
- 1d. Units to be converted:
- 2. Has the PHA completed the Cost Analysis comparing the costs of continuing to operate the units as public housing to the cost of providing tenant-based assistance?
- 3. Has the PHA completed an independent appraisal (market analysis) of the development before and after conversion?
- 4. Has the PHA completed a rental market analysis of existing conditions to determine the likely success of using tenant-based assistance for the residents of public housing development?
- 5. Has the PHA completed an analysis of the likely impacts of the voluntary conversion on the community in which the development is located?
- 6. Has the PHA described its conversion implementation plans, included the actions it plans to take to convert the development to transition the residents to tenant based assistance?
- 7. Has the PHA consulted with the residents in the development to review the conversion assessment? Does the PHA have documentation to support the consultation?

7.0

Voluntary Conversion Plan Activity Description:

- 1a. Development Name:
- 1b. Development Project Numbers:
- 1c. Asset Management Project Number:
- 1d. Units to be converted:
- 2. Has the PHA provided information on its plans for the development after the voluntary conversion?
- 3. Has the PHA provided an impact analysis on the voluntary conversion of the development on the community?
- 4. Has the PHA demonstrated that the voluntary conversion plan accurately describes the findings of the conversion assessment?
- 5. Has the PHA consulted with the residents in the development to review the conversion plan? Yes. Does the PHA have documentation to support the consultation?
- 6. Has the PHA consulted with appropriate public officials in development the voluntary conversion plan? Yes. Has the PHA acquired the required certification?
- 7. Has the PHA confirmed that any proceeds from a conversion activity will be subject to the limitations on the use of these net proceeds found in section 18 of the 1937 Housing Act?
- 8. Has the PHA completed a detailed Relocation Plan in accordance with 24 CFR 972.230 (b) as part of its voluntary conversion plan?
- 9. Has the PHA summarized how the conversion of these public housing units supports the three conditions necessary for HUD to approve a voluntary conversion pursuant to 24 CFR 972.224?

Project-Based Vouchers

The HRA has a total of 31 vouchers that have been project-based in specific units in Bloomington. Of the 31, the HRA has five units designated for victims of domestic violence. Twenty of the units are HRA-owned single-family homes scattered throughout the City and six units in a tax credit property located in central Bloomington. The 31 project-based vouchers represent only 5% of the 551 vouchers of our program, and are well within the 20% project-based cap set by HUD.

In addition, the HRA has approved eight additional eight units of project-based vouchers that will be part of a 394-unit market-rate development in the South Loop redevelopment area. To be completed in 2017, the placing of project-based units into this development will provide affordable housing opportunities that otherwise would not exist.

| 8.0 | Capital Improvements. n/a |
|-----|---|
| 8.1 | Capital Fund Program Annual Statement/Performance and Evaluation Report. n/a |
| 8.2 | Capital Fund Program Five-Year Action Plan. n/a |
| 8.3 | Capital Fund Financing Program (CFFP). Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements. |

Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.

Maximize the number of affordable units available to the PHA within its current resources by:

- Reduce turnover time for vacated HRA-owned rental housing units.
- Maintain or increase housing choice voucher lease-up rates by establishing payment standards that will enable families to rent throughout the jurisdiction.
- Maintain or increase housing choice voucher lease-up rates by marketing the program to owners, particularly those outside of areas of
 minority and poverty concentration.
- Maintain or increase housing choice voucher lease-up rates by effectively screening Section 8 applicants to increase owner acceptance of program.
- Participate in the Consolidated Plan development process to ensure coordination with broader community strategies.

Increase the number of affordable housing units by:

- Leverage affordable housing resources in the community through the creation of mixed-finance housing.
- Pursue housing resources other than public housing or Housing choice voucher-based assistance.

Target available assistance to the elderly:

Encourage development of assisted housing through redevelopment.

Target available assistance to Families with Disabilities:

- Affirmatively market to local non-profit agencies that assist families with disabilities.
- Encourage new construction of units for the disabled.

Increase awareness of PHA resources among families of races and ethnicities with disproportionate needs:

• Affirmatively market to races/ethnicities shown to have disproportionate housing needs.

Conduct activities to affirmatively further fair housing:

Participate with Hennepin County Consortium to identify barriers to fair housing. Conduct discrimination testing or other fair housing activities.

Factors that influenced the PHA's selection of the strategies it will pursue:

- Funding constraints
- Staffing constraints
- Limited availability of sites for assisted housing.
- Influence of the housing market on PHA programs.
- City of Bloomington Comprehensive Plan.
- City of Bloomington Consolidated Plan.

The demand for affordable housing far outpaces the supply and funding available. This need for affordable housing was demonstrated when the Bloomington HRA opened its' waiting list in September 2014 for both our primary Housing Choice Voucher program and our 3BR project-based voucher units. During the four days the lists were open, The HRA received 14,559 applications for the Housing Choice Voucher list and 3,009 applications for the 3BR project-based list. From these applications, the HRA conducted a lottery for 1,500 spots on our Housing Choice Voucher list and 700 for the 3BR project-based list.

The resulting combined Housing Choice Voucher waiting list data below identifies the need for affordable housing by various factors:

| | Combined Section 8 |
|--|-----------------------|
| | Housing Choice |
| | Voucher Waiting Lists |
| Waiting Lists Total | 2,278 |
| <=30% AMI | 1,788 |
| Between 30% and 50% AMI | 382 |
| Between 50% and 80% AMI | 67 |
| Above 80% AMI | 41 |
| Families with Children | 1,334 |
| Elderly Families | 17 |
| Families with Disabilities | 562 |
| Race/Ethnicity - White | 316 |
| Race/Ethnicity – Black/African American | 1,866 |
| Race/Ethnicity - American Indian/Alaska Native | 91 |
| Race/Ethnicity - Asian | 36 |
| Race/ Ethnicity - Native Hawaiian/Pacific Islander | 21 |
| Race/Other/Declined | 52 |
| 1BR | 487 |
| 2BR | 896 |
| 3BR | 851 |
| 4BR | 34 |
| 5BR | 7 |
| 6 BR | 3 |

9.0

Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.

- The Bloomington HRA will assist extremely low, very low-income and low-income families in Bloomington area to obtain decent and affordable housing by maintaining the waiting list for its tenant-based assistance programs. It will continue to issue vouchers for tenant-based assistance in an efficient and effective manner in order to maximize use of all Federal resources.
- The Bloomington HRA will apply for additional Section 8 Housing Choice Vouchers if funding is made available by Congress and HUD.
- Continue to develop marketing strategies that promote landlord participation in the Section 8 programs.
- Continue to coordinate the Bloomington Rental Housing Collaborative to provide education to landlords and promote participation in Section 8
- Promote affordable housing unit development by providing funding utilizing HRA and/or City resources.
- Make available project-based assistance vouchers as a tool in the development of affordable housing when appropriate.

Additional Information. Describe the following, as well as any additional information HUD has requested.

(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan

The Bloomington Housing & Redevelopment Authority (Bloomington HRA) continues to carry out its mission of assisting low income families to obtain decent, safe and sanitary affordable. The HRA provides over 550 individuals and families with rental assistance subsidies through the Section 8 program. Successful program design and implementation has resulted in efficient use of federal funding. For example, the HRA has utilized Section 8 funding at 99% in the most recent program year. Such performance is reflected in the HRA's SEMAP score. The Bloomington HRA has maintained a high performer SEMAP score since for many years for the Section 8 Program.

In order to expand the choice and supply of affordable housing, the HRA has implemented a number of strategies. For example, the HRA has awarded funding to several affordable housing projects in the City of Bloomington. Funding sources for these projects include HRA levy funds, City funds and other Federal programs such as CDBG. Examples of new affordable housing that received HRA has funded include \$257,000 to assist in the development of 50 affordable (tax-credit) rental apartments at the Crossings and \$200,000 to assist in the purchase and substantial rehabilitation of 50 existing Section 8 project-based townhome units at Blooming Glen.

10.0 The HRA owns and operates 20 scattered-site single-family units spread throughout Bloomington. The HRA has project-based 20 section 8 vouchers in these units to ensure long term (30 years) affordability.

The HRA also owns and operates 21 scattered-site single-family homes to assist families make the transition from being a renter to homeownership. The Rental Homes Program for First Time Homebuyers assists eligible families learn the basics of care and upkeep of a home while saving a portion of their rent every month for a down payment on a future home purchase.

The HRA continues to ensure equal access and equal opportunity in housing through the administration of all HRA programs. The HRA sponsors an annual Fair Housing training for landlords through its' Rental Collaborative.

The HRA is a member of the Fair Housing Implementation Council (FHIC) which coordinates the Regional Analysis of Impediments (AI) to Fair Housing study for several jurisdictions in the metropolitan area. This study results in the identification of barriers to fair housing in the public, private and non-profit sectors. The AI also identifies short and long-term solutions that the FHIC and others can act upon to impact the impediments.

(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"

Significant Amendment or Modification to the Annual Plan:

A modification or change to the PHA Plan will be considered a "significant amendment" or "substantial deviation/modification" if the modification or change significantly changed the mission of the PHA as stated in 5.1, Mission above, which would impact or change the PHA goals stated in 5.2 Goals and Objectives.

- 11.0 Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.
 - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights)
 - (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
 - (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
 - (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)
 - (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)
 - (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations:

See Attachment A.

- (g) Challenged Elements
- (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only)
- (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only)

List of Supporting Documents Available for Local Review

(Applicable to All PHA Plan Types)

Indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

| Applicable | opriate rows. All listed documents must be on display if applicable to the program activities of Supporting Document | Applicable Plan Component |
|------------|--|---|
| & On | Supporting Document | Applicable Plan Component |
| Display | | |
| X | Form HUD-50077, Standard PHA Certifications of Compliance with the PHA Plans and Related | Standard 5-Year and Annual |
| A | Regulations: Board Resolution to Accompany the Standard Annual, Standard Five-Year, and | Plans |
| | Streamlined Five-Year/Annual PHA Plans. | Streamlined 5-Year Plans |
| | Form HUD-50076, PHA Certifications of Compliance with the PHA Plans and Related | Streamlined 3-1 car Flans Streamlined Annual Plans |
| | | Streammed Annual Plans |
| | Regulations: Board Resolution to Accompany the Streamlined Annual PHA Plan, including | |
| v | required PHA certification and assurances for policy and program changes since last Annual Plan. | 5 X 1 A 1 DI |
| X | State/Local Government Certification of Consistency with the Consolidated Plan | 5-Year and Annual Plans 5-Year Streamlined Plans |
| X | Fair Housing Documentation: Records reflecting that the PHA has examined its programs or | 5-Year and Annual Plans |
| | proposed programs, identified any impediments to fair housing choice in those programs, | |
| | addressed or is addressing those impediments in a reasonable fashion in view of the resources | |
| | available, and worked or is working with local jurisdictions to implement any of the jurisdictions' | |
| | initiatives to affirmatively further fair housing that require the PHA's involvement. | |
| X | Consolidated Plan for the jurisdiction/s in which the PHA is located (which includes the Analysis | Annual Plan: |
| | of Impediments (AI) to Fair Housing Choice); and any additional backup data to support statement | Housing Needs |
| | of housing needs in the jurisdiction | |
| X | Housing Needs Statement of the Consolidated Plan for the jurisdiction(s) in which the PHA is | Streamlined Annual Plan: |
| | located and any additional backup data to support statement of housing needs for families on the | Housing Needs |
| | PHA's public housing and Section 8 tenant-based waiting lists. | |
| | Most recent board-approved operating budget for the public housing program | Annual Plan: |
| | | Financial Resources |
| | Public Housing Admissions and (Continued) Occupancy Policy (A&O), which includes the Tenant | Annual Plan: Eligibility, |
| | Selection and Assignment Plan (TSAP) and the Site-Based Waiting List Procedure. | Selection, and Admissions |
| | Selection and Assignment Flan (1971) and the Sice-Based Watting List Floreduce. | Policies |
| X | Section 8 Administrative Plan | Annual Plan: Eligibility, |
| A. | Section o Administrative Fran | Selection, and Admissions |
| | | Policies |
| | Deconcentration Income Analysis | Annual Plan: Eligibility, |
| | Deconcentration income Analysis | |
| | | Selection, and Admissions Policies |
| | | |
| | Any policy governing occupancy of Police Officers and Over-Income Tenants in Public Housing. | Annual Plan: Eligibility, |
| | ☐ Check here if included in the public housing A&O Policy. | Selection, and Admissions |
| | | Policies |
| | Public housing rent determination policies, including the methodology for setting public housing | Annual Plan: Rent |
| | flat rents. Check here if included in the public housing A & O Policy. | Determination |
| | Schedule of flat rents offered at each public housing development. | Annual Plan: Rent |
| | ☐ Check here if included in the public housing A & O Policy. | Determination |
| X | Section 8 rent determination (payment standard) policies (if included in plan, not necessary as a | Annual Plan: Rent |
| | supporting document) and written analysis of Section 8 payment standard policies. | Determination |
| | ☐ Check here if included in the Section 8 Administrative Plan. | |
| | Public housing management and maintenance policy documents, including policies for the | Annual Plan: Operations and |
| | prevention or eradication of pest infestation (including cockroach infestation). | Maintenance |
| | Results of latest Public Housing Assessment System (PHAS) assessment (or other applicable | Annual Plan: Management an |
| | assessment). | Operations |
| | Follow-Up Plan to Results of the PHAS Resident Satisfaction Survey (if necessary). | Annual Plan: Operations and |
| | 1 | Maintenance and Community |
| | | Service and Self-Sufficiency |
| X | Results of latest Section 8 Management Assessment System (SEMAP). | Annual Plan: Management an |
| - | Tiesallo of Indest Section o Findingement rissessment System (SERITA). | Operations |
| | Any policies governing any Section 8 special housing types | Annual Plan: Management an |
| | | 9 |
| | Check here if included in Section 8 Administrative Plan. | Operations |
| | Public housing grievance procedures | Annual Plan: Grievance |
| | ☐ Check here if included in the public housing A & O Policy. | Procedures |

List of Supporting Documents Available for Local Review

(Applicable to All PHA Plan Types)

Indicate which documents are available for public review by placing a mark in the "Applicable & On Display" column in the appropriate rows. All listed documents must be on display if applicable to the program activities conducted by the PHA.

| Applicable | Supporting Document | Applicable Plan Component |
|------------|--|------------------------------|
| & On | | |
| Display | | |
| X | Section 8 informal review and hearing procedures | Annual Plan: Grievance |
| | Check here if included in Section 8 Administrative Plan. | Procedures |
| | The HUD-approved Capital Fund/Comprehensive Grant Program Annual Statement/Performance | Annual Plan: Capital Needs |
| | and Evaluation Report (form HUD-52837) for the active grant year | |
| | Most recent CIAP Budget/Progress Report (form HUD-52825) for any active CIAP grant | Annual Plan: Capital Needs |
| | Approved HOPE VI applications or, if more recent, approved or submitted HOPE VI | Annual Plan: Capital Needs |
| | Revitalization Plans or any other approved proposal for development of public housing | |
| | Self-evaluation, Needs Assessment and Transition Plan required by regulations implementing | |
| | Section 504 of the Rehabilitation Act and the Americans with Disabilities Act. See Notice 99-52 | |
| | (HA). | |
| | Approved or submitted applications for demolition and/or disposition of public housing | Annual Plan: Demolition and |
| | | Disposition |
| | Approved or submitted applications for designation of public housing (Designated Housing Plans) | Annual Plan: Designation of |
| | | Public Housing |
| | Approved or submitted assessments of reasonable revitalization of public housing and approved or | Annual Plan: Conversion of |
| | submitted conversion plans prepared pursuant to section 202 of the 1996 HUD Appropriations Act, | Public Housing |
| | Section 22 of the U.S. Housing Act of 1937, or Section 33 of the U.S. Housing Act of 1937. | |
| | Documentation for required Initial Assessment and any additional information required by HUD | Annual Plan: Voluntary |
| | for Voluntary Conversion. | Conversion of Public Housing |
| | Approved or submitted public housing homeownership programs/plans | Annual Plan: Homeownership |
| | Policies governing any Section 8 Homeownership program | Annual Plan: Homeownership |
| | (Section of the Section 8 Administrative Plan). | |
| | Public Housing Community Service Policy/Programs | |
| | ☐ Check here if included in the public housing A & O Policy. | |
| | Cooperative agreement between the PHA and the TANF agency and between the PHA and local | Annual Plan: Community |
| | employment and training service agencies. | Service & Self-Sufficiency |
| | FSS Action Plan/s for public housing and/or Section 8. | Annual Plan: Community |
| | | Service & Self-Sufficiency |
| | Section 3 documentation required by 24 CFR Part 135, Subpart E for public housing. | Annual Plan: Section 3 Plan |
| | Most recent self-sufficiency (ED/SS, TOP, or ROSS or other resident services grant) grant | Annual Plan: Community |
| | program reports for public housing. | Service & Self-Sufficiency |
| | Policy on Ownership of Pets in Public Housing Family Developments (as required by regulation at | |
| | 24 CFR Part 960, Subpart G). | |
| | Check here if included in the public housing A & O Policy. | |
| X | The results of the most recent fiscal year audit of the PHA conducted under section 5(h)(2) of the | Annual Plan: Annual Audit |
| | U.S. Housing Act of 1937 (42 U. S.C. 1437c(h)), the results of that audit and the PHA's response | |
| | to any findings | T : A DITA DI C |
| | Consortium agreements and certifications that agreements are in compliance with 24 CFR Part 943 | Joint PHA Plans for |
| | pursuant to an opinion of counsel on file and available for inspection. | Consortia |
| | Troubled PHAs: MOA/Recovery Plan | Troubled PHAs |
| | Other supporting documents (optional) | (specify as needed) |
| | (list individually; use as many lines as necessary) | |

Attachment A

Summary of Public and Resident Advisory Board Comments

1. A Section 8 participant requested that the HRA establish a preference for disabled persons for the Section 8 waiting list.

HRA Response: The HRA has long chosen not to establish a preference based upon a person's status, such as disability, veteran or other. This process provides all people equal access to the program, and does not rank one person over another. The only preference that the HRA has established is a local preference for ranking of applications. Those with a local preference are place higher on the waiting list, though all are eligible to apply.

2. A Section 8 participant requested the lower the income limits for the program and assist with landlord/tenant disputes.

HRA Response: The income limits are set by HUD for the program and cannot be altered by the HRA. The HRA will assist in a tenant issue if it is related to upkeep of the unit by the landlord. Participants are referred to HomeLine for free legal advice to resolve all other issues.

3. A Section 8 participant requested assistance with perceived security issues and concerns about the management of her apartment building.

HRA Response: These are not issues related to the Agency Plan. The participant was provided information on how to contact police if she feels threatened and how to express her concerns to the management company at her building.

4. The Mid-Minnesota Legal Aid office submitted a comment letter on the Agency Plan and Section 8 Administrative Plan.

HRA Response: The letter, including the HRA's responses, is included as an attachment.